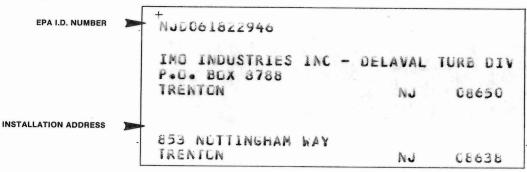


ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12B (4-80)

05/15/89

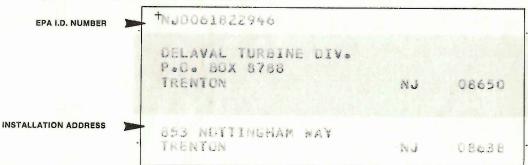
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ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12B (4-80)

07/19/88

AGENCY, REGION II



Imo Delaval Inc.

Delaval Turbine Division
P. O. Box 8788
Trenton, NJ 08650
609-890-5000

PERHITS ACHINESTRATION BRANCH

June 28th, 1988

U.S. EPA Region II Permits Administration Branch 26 Federal Plaza New York, NY 10278

Attention: Al Minaervini

Dear Mr. Minaervini:

Enclosed is our "Notification of Hazardous Waste Activity" Form. As per our conversation with you on June 21st, we would like to be assigned EPA I.D. No. NJD061822946, as we have been using this number on our waste manifests and reports since May 1981.

Prior to May 1981, we were using I.D. No. 60138, assigned to us by the N.J.D.E.P., to ship waste oil (at the time, a New Jersey special waste).

In May 1981, we received a telephone call from the N.J.D.E.P. telling us to stop using the N.J. I.D. number and start using the U.S. EPA number and that the number that had been assigned to us was NJD061822946.

We are requesting an EPA I.D. number primarily for disposal of waste oil (now a New Jersey hazardous waste). However, since we do dispose of small quantities of waste solvent (F001, F003 & F005), we are including this waste in our application.

Very truly yours,

Richard H. Trout Plant Engineer

jf

Enclosure

cc: Douglas Greenfield
 N.J.D.E.P. Div. of Waste Management



Imo Industries Inc. **Delaval Turbine Division** P.O. Box 8788 Trenton, NJ 08650 609-890-5000

1989 MAY -8 PM 12: 29

May 3, 1989

U.S. EPA Region II Permits Administration Branch 26 Federal Plaza New York, NY 10278

NAME/OWNER CHANGE copy to DEPV

Gentlemen:

NJD061822946

We have progressed through some name changes and would like to update your records. We have been known as:

Delaval Steam Turbine Inc.

Delaval Turbine Inc.

(1962)

Transamerica Delaval Inc.

(1964)

IMO Delaval Inc.

(1986)

Today we are known as:

IMO Industries Inc. Delaval Turbine Division

Our mailing address is:

P.O. Box 8788

Trenton, NJ 08650

Our site address is:

853 Nottingham Way 🗸

OK Trenton, NJ 08638

Very truly yours,

Robert M. Cortelyou

jf/rmc107

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EPA Form 8700-12 (Rev. 11-85) Reverse

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VENCENCY, RECORD IT

RCRA LAND DISPOSAL RESTRICTION INSPECTION

Facility: <u>IMO</u> DELAVAL
U.S. EPA I.D. No.: NO 061822946
Street: 853 NOTTINGHAM WAY
City: TRENTON State: N.J. Zip Code: 08650
Telephone:
Operator:
Street:
City: Zip Code:
Telephone:
Owner:
Street:
City:
Telephone:
Inspection Date: 9120188 Time: Weather Conditions: 50024
Name Affiliation Telephone
Inspectors: Douglas GREENFIELD DEP/DHWM (609) 426-0700
Facility Representatives: RICHARD TROUT, EN SOBORZYNSKI
Samuer Davis.
RCRA Status LDR Status
Generator F-Solvent California List
Transporter
Treater
Storer
Disposer

SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS:

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INSPECTION SUMMARY

This facility generates less than 1000 kg. of solvent per month. They are now in the process of recycling it on site.

RCRA LAND DISPOSAL RESTRICTION INSPECTION

Facility:
U.S. EPA I.D. No.: ND 061822946
Street: 853 NOTTINGHAM WAY
City: TRENTON State: N.J. Zip Code: 08650
Telephone:
Operator:
Street:
City: Zip Code:
Telephone:
Owner:
Street:
City: Zip Code:
Telephone:
Inspection Date: 9/20/88 Time: Weather Conditions: Sound
Name Affiliation Telephone
Inspectors: Douglas GREENFIELD DEP/DHWM (609) 426-0700
Facility Representatives: RICHARD TROUT, EN SOBOCZYNSKI
SAMUEL DAVIS.
RCRA Status F-Solvent California List
Generator V. California List
Transporter
Treater
Storer
Disposer

INSPECTION SUMMARY

This facility generates less than 1000 kg. of solvent per month. They are now in the process of recycling it on site.

Market B. C. Carrier B. Carrier B.

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SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS:

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Imo Delaval Inc. **Delaval Turbine Division**P. O. Box 8788

Trenton, NJ 08650
609-890-5000

October 11, 1988

N.J. Department of Environmental Protection Division of Hazardous Waste Management Bureau of Field Operations Twin Rivers Professional Bldg. East Windsor, NJ 08520

Attn: Douglas Greenfield

Dear Mr. Greenfield:

REF: VIOLATION NOTICES ISSUED TO IMO DELAVAL TURBINE DIVISION ON SEPTEMBER 27, 1988

The corrective measures taken concerning the subject violations are as follows:

- Mr. Robert M. Cortelyou has been assigned as program engineer for hazardous waste procedures for Delaval Turbine Division with responsibility for program compliance. His office is located here at 853 Nottingham Way, Phone 890-5347. (NJAC 7:26-9.4(g)2)
- 2. A written plan to teach involved personnel hazardous waste management procedures with annual review scheduling is being developed and expected to be completed by October 27, 1988. Instruction will then begin as set forth in the plan. (NJAC 7:26-9.4(g)2 & 9.4(g)5)
- 3. A roster by name, job title, and job description, including a written description of the type and amount of both introductory and continuing training that will be given is being compiled and is expected to be completed by October 27, 1988.

 (NJAC 7:26-9.4(g)6i, 6ii, & 6iii)
- 4. Documentation of actual training or experience received by active personnel will be maintained in a permanent file and retained for a three year period after active employment.

(NJAC 7:26 9.4(g) 6iv & 9.4(g)7)

- 5. A letter has been sent to Hamilton Hospital listing our hazardous waste materials. A copy of the MSDS for each constituent was included. (NJAC 7:26 9.6(f)4)
- 6. A letter has been sent to the local fire department requesting a meeting to discuss requirements for inspections. This letter included information on our violation notice and the date by which remedial action must be completed. (NJAC 7:26 9.6(f)5)

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- 7. A letter has been sent to Linda Jordan, Division of Waste Management, requesting exemption from semi-annual drill requirements.

 (NJAC 7:26.9,4(g)8 & 8i)
- 8. A list of names, addresses, home and work phone numbers of persons qualified to act as emergency coordinators has been updated and distributed.

 (NJAC 7:26 9.7(f))
- 9. Following your suggestion, a map showing all pertinent emergency equipment and emergency exits is being prepared for distribution. This is expected to be completed by October 27, 1988.
 (NJAC 7:26 7:26 9.7(g)(h))

We trust that the above adequately outlines the corrective measures we have taken to attain compliance. Should you have any questions please contact the undersigned or Mr. Cortelyou directly.

Very truly yours

Richard H. Trout Plant Engineer

jf

cc: Robert M. Cortelyou

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SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS:

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now is being collected in a container.	now is being collected in a a true but
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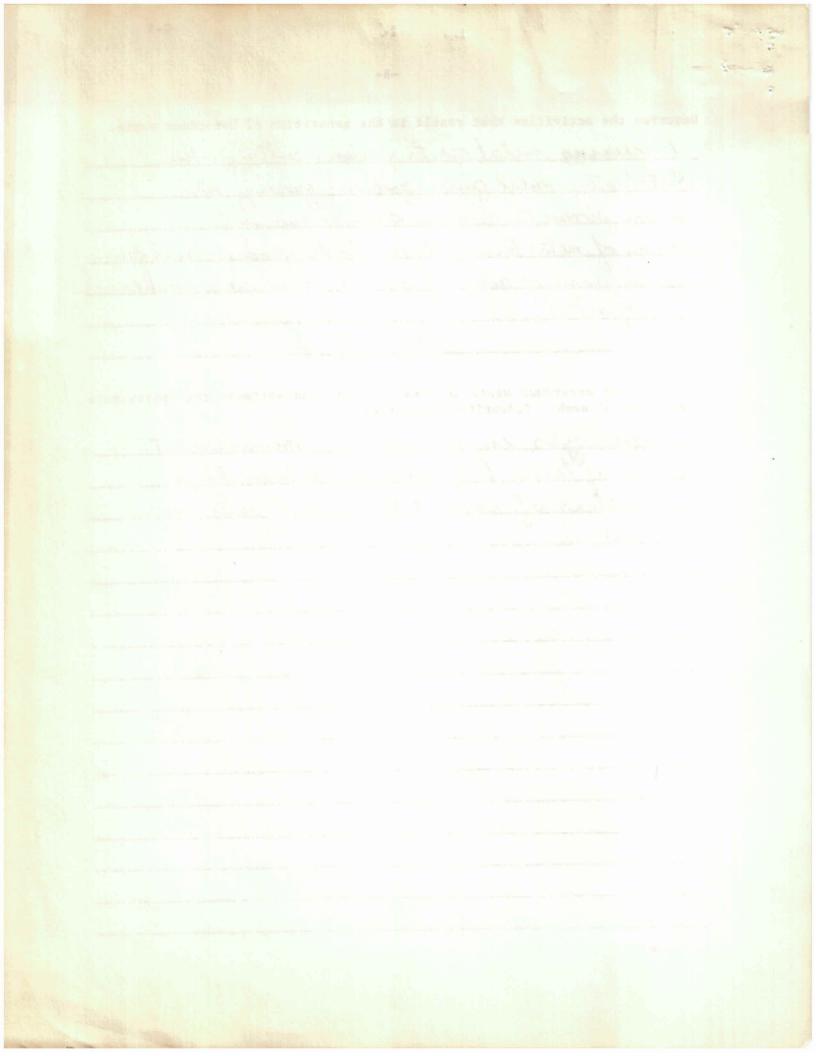
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Describe the activities that result in the generation of hazardous waste.
Machining metal parts probeces certing oils.
Heat-treating metal garts gooderces greeneding oils
Printing of the state of the st
Centing products produces solvents and greats.
Horage of metal turning thiss ontside produces oils from
Storage of metal turning this ontside produces oils from diarrage of oils off metal. also rain washes o
of metal.
Identify the hazardous waste located on site, and estimate the approximate
quantities of each. (identify waste Codes)
Waste vels in ground no many
Waste vels in ground no measurement taken of tanks. Emptied every 30 to 60 days.
week of lanks. Englied every 30 to 60 days.
150 gallows of solvent (Raint) and water in a
container.
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NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF HAZARDOUS WASTE MANAGEMENT

GENERATOR INSPECTION REPORT

FACILITY INFORMATION

IMO INDUSTRIES DELAVAL TURBINE
DET AL SIGNES LANG
853 NOTTINGHAM WAY
TRENTON N.S. 08650
17/6 LOT: 97/45
MERCER
(609) 890-5347
NJD 061822946
MARCH 2,1992
PARTICIPATING PERSONNEL : DOUGLAS GREENFIELD : ROBGET CORTELYOU RICHARD TROUT.
V: DOUGLAS GREENFIELD U: (609) 584-4200
Y:
W:

A JERSEY DEPARTMENT OF EACH SHEETER PROPERTIES

CEMERA TORVENCE IN STREET OF

NO SERVICE - THE PERSON

PHOTOS TAKEN () YES () NO IF YES, HOW MANY?
SAMPLE TAKEN () YES () NO NO. OF SAMPLES
NJDEP SAMPLE ID #:
SITE BACKGROUND INFORMATION
EMPLOYEES: 578 DATE OPERATIONS BEGUN: 1901 8 hr SHIFTS/WEEK: 16
ACRES: 81.7 # BUILDINGS/SQft: 11 1642,600 SIC CODE: 3511
PRODUCTS PRODUCED: LUSTOM ENGINEERED CENTRIFUGL - TURBINES, COMPRESSORS, PUMPS
VOLUME PRODUCED (or \$ value): \$\frac{4\00 m/yr}{}
PREVIOUS OPERATIONS AT SITE: None
WATER SUPPLY: TRENTON WATER CO. / COOLING WATER FROM ASSUNPINK CREEK.
MONITORING WELLS (explain): 11 per ECRA process
SANITARY DISPOSAL: HAMILION TOWNSHIP POTW, ACRMIT 42-005
FLOOR DRAINS: YES, CONNECTED TO SKIM POND.
AIR PERMITS: 16
NJPDES PERMITS: NS 6004677
PERMITS - OTHER: WATER ALLOCATION - 4005 PS
PREVIOUS ENFORCEMENT HISTORY (min 2 yrs):
TANKS ON SITE (non hazardous waste):
5- 30000 gal #6 oil U.S.T.
COMMENTS:

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The rest of the second

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS Include site map when appropriate

Ino-Delaval Turbine is located on a 82 acre
site located at 853 Nottingham Way, Hamilton
Township mercer County and has been at this
location since 1901. At the present time there
are over 550 employees. The company custom
engineers centréfigal - turbines, compressors, and
pumps,
apuations at this site consists of machining,
assembling and testing processes. The finished
products Juchele steam turbines, compressors,
gears and pumps, one or more of which may
Le mounteel on a bedplate during assembly.
- Forgings, costings, weldments, barstock, steel
plate, sheetmetal in cast iron, steel, stainless
steel and bronze are all brought into the
plant. Readly assembled components such as gipes,
values, fittings, nuts, bolts, motors, controls, electrici
Equipment are also brought on site. Stop operations
require supplies of bebricating and cutting oils
green ching oils for heat-treatment operations and
colvents sust preventatives, paints, paint thenner,
gasoline, and fuel oil.
The manufacturing operations on sete
suchecles grending, sand-Blasting, machining,
welding heat treatment, stress-releaving and
(add additional pages as needed)

INSPECTION & GENERAL FACILITY DESCRIPTION & GENERATIONS Include sits map when appropriate

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS Include site map when appropriate

hydrostatic testing. Inspectional operation include
X-ray examination which is performed on site
by a contractor, describing and magica fluting.
assembly operations victure sipe welding
of liberalan or miner Dural engelation into
of fiberglass or mineral wood ensulation into
The testing of another wife and of
The lesting of Complete units consist of
sunning them at operating speed, at full or
Parteal load, which requires large amounts of
Sleam. Three boilers, fired by the fuel oil supply
the steam at 600 psi /750%. Special operation
at Scharal include balancing of complete turbine
sotors in a vacuum chamber and the govering of
molten babbette into steel shells as it. first
styp in making babbitted bearings. The latter
requires chemical obearing and gas teated gots of
Molten tin and babbett, Various chemicals are
stoud on the pumises in the mutallurgical laborator
and for water freditment in the boiler soon.
Checked their manifest for the last three years
and found them all filled out properly and a return
copy from the TS. D attached . Went over the contingency
plan and found it adequate. Their training swagiam
and record keeping was in compliance.
(add additional pages as needed)

INSPECTION & ORNERAL PARILITY DESCRIPTION & OPERATIONS INCIDED with map when appropriate

Page 3

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS Include site map when appropriate

Towned the facility and went to Bulling "34 and observed that there were two satellite drums near the lather one contained waste solvent which is generated from parts cleaning and one contained waste oil from cultury oils. By the lapping machine there was another satellite draw containing waste oil. Proceeded to the FIM Building and observed four waste oil satellite drawn in this building which were for the collection of waste metal working oil and compressed blow off which is contaminable with oil. Continued to the lass than 90 day strage area Noted that there were 61-55 gallon drums of waste oil and 6 drums of waste solvents. All the drums were likely and stored properly. Itent to building 65 and found two satellite drams one containing waste solvent and the other looth waste oil. Continued to the R.S. Turbine Slop. Ness was a satellite drum with vaste paint and waste themse. These is generall hom the painting of equipment which is shipped off site as reprined equipment which is shipped off site as reprined equipment which is shipped off site as reprined and the satellite drums throughout the facility were being graperly handled. These were lift the areas where waste years quarated.	
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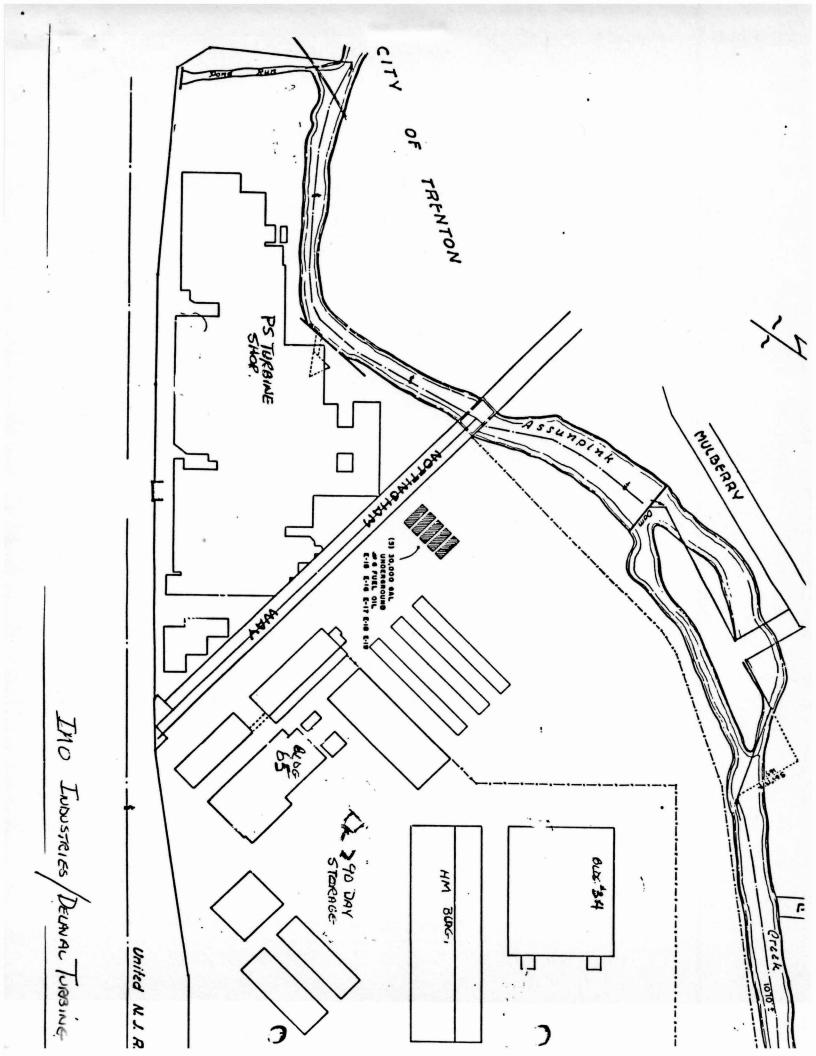
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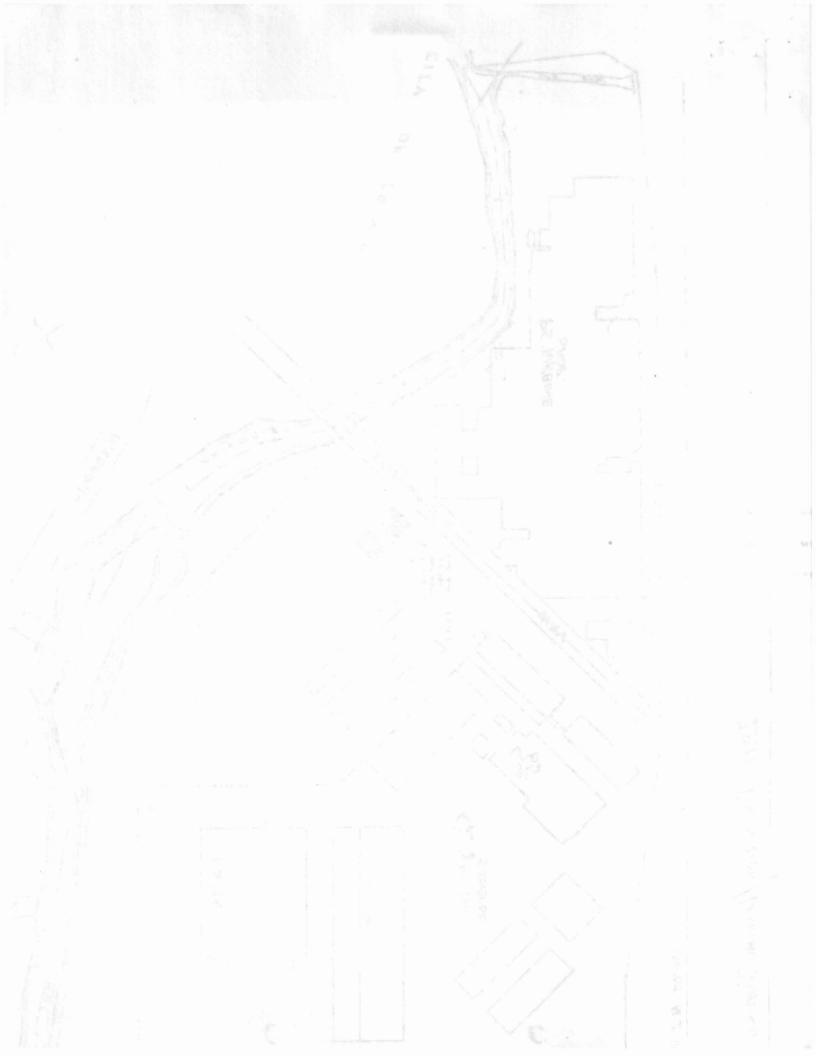
INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS Include site map when appropriate

There are ne straste storage sanks on
site as the company is under ECRA and all the
There are no strasto, storage tanks on site as the company is under ECRA and all the waste oil tanks have been removed. During This inspection no incolations were noted.
Decreie This inspection as instations
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accomplete.
(add additional pages as needed

INSPECTION & REPRESENT PACTURES AND PROPERTIES

Comment of the last





HAZARDOUS WASTE GENERATION

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HATARDOUS WASTE CENERALION

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9.4

HAZARDOUS WASTES ON SITE

Reminder: 17E - Bung Type Drum 17H - Open Top Drum

WASTE & CODE	LOCATION	TANK/CONTAINER	SIZE/TYPE	QUANTITY	VIOLATIONS /COMMENTS
Waste Solvents F003-F005-D0D1	L 90 DAY STORAGE	container	55gel/17E	6	
Waste oil X-726	L90 STORAGE	container	55gal /17E	61	
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RAMARROUS WASTES ON S.

25 Sept. 15

GENERATOR CHECKLIST

GEN	ERAL	7:	26
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7.4(a)1	Does the Generator have an EPA ID	-
	Does the generator generate/store >100 kg of hazardous waste (1kg acutely) or only >1001 gal of waste oil in any given month? (except x725 - 100 kg rule applies)	_
	If no, and the generator wishes to delist, do a delisting inspection.	
12.1(a)	Is the generator <u>FUNCTIONING</u> as a <u>TSDF</u> by: (with no Part A or B)	
	Treatment of a hazardous waste?	
	Storage of hazardous waste in underground tanks?	-
	Hazardous wastes placed in piles or surface impoundments?	_
	Disposal of hazardous waste on site (ie landfill, injection well)?	_
	Accumulation of hazardous waste for more than 90 days?	_
	COMMENT:	
9.3(a)1	Is site functioning as a generator but accumulating waste (containers or approved tanks) over 90 days?	
	COMMENT:	

SOLID WASTE DETERMINATION

1.6 (b) Does the Generator produce any materials which meet the definition of a "solid waste". These would include any solid, liquid, semi-solid or contained gaseous material which has served or can no longer serve its original intended use. These materials include spent material, sludges (i.e. wastewater treatment sludge or material from air pollution control equipment), by-products, discarded commercial chemical products, scrap metals and residues?

This includes material which is:

- 1. Discarded or intended to be discarded
- Accumulated, stored or physically, chemically or biologically treated prior to, or in lieu of, being discarded
- 3. Burned for energy recovery
- Applied to the land or placed on land or contained in a product that is applied or placed on the land in a manner constituting disposal
- 5. Recycled
- 6. processed material under toll agreement.

HAZARDOUS WASTE DETERMINATION

8.5(a)	Did the generator determine if its "solid waste" is hazardous?	
8.5(b)	Is the waste listed (or a mixture)?	
8.5(b)(1)	Did the generator determine that the waste exhibits hazardous characteristics based upon testing of the waste in accordance with 8.9-8.12?	V
8.5(b)(2)	Did the generator determine that the waste exhibits hazardous characteristics based upon knowledge of materials or process?	<u>/</u>
8.5(c)	If the waste is not listed, or hazardous based on characteristics, has the Department requested the generator to submit a plan analyzing for the presence of hazardous waste constituents listed in 8.16? If yes: Has the generator submitted the plan in a timely manner?	
	Has the generator conducted the approved plan and submitted the results?	
	Based on constituents, is the waste hazardous?	

NOTE OF TERMINATION

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HOLTARING TO CONTRACTOR

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temporary Agency, you will asked and and asked agency.

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		YES NO	N/A
8.5(d)	Were test results, waste analysis, or other determinations kept three years?	<u> </u>	<u> </u>
MANIFESTS			
7.4(a)4	Does each manifest have the following information? Please obtain a copy of the incomplete manifests. (List those manifests that are deficient on pg 10).		
7.4(a)4i	The generator's name, mailing address (& site address if different) and phone number.	U	
7.4(a)411	The generator's EPA ID number	<u> </u>	
7.4(a)4iii	The transporter(s) name, phone number and NJ registration.	V	
7.4(a)4iv	The transporter(s) EPA ID number	V	
7.4(a)4v	The name, address and phone number of the designated TSD facility.	<u> </u>	
7.4(a)4vi	The TSD's EPA ID number.	<u> </u>	
7.4(a)4vii	The name, type and quantity of hazardous waste being shipped, including such particulars as may be required? [Has the generator properly classific (RCRA) each waste on the manifests? Proper USDOT shipping name, hazard class, ID #, quantity, waste code? Describe all N.O.S. wastes in Section		
7.4(a)4viii	Special handling instructions and any other information required on form to be supplied by generator including special transportation, treatment, storage, disposal or Bill of Lading infromation?	V	
7.4(a)4ix	When shipping hazardous waste to a waste reuse facility does the generator enter the waste reuse facility I.D. # in the section G of the Uniform manifest?		V
7.4(a)5	Before allowing the manifested waste to leave the generator's property, did the generator:		
7.4(a)5i	Sign the manifest certification by hand?	1	

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	acceptance on the manifest?
7.4(a)5iii	Retain one copy and forward one copy to the state of origin and one copy to the state of destination?
7.4(a)5v	Give the remaining copies of the manifest form to the hauler?
7.4(e)2	Has the generator utilized a transporter which is properly registered and/or who fails to display current Department registration #?
7.4(e)3	Designated on the manifest an authorized
7.4(e)4	Did the generator permit the shipment of hazardous waste to an unauthorized TSD or reuse facility?
7.4(1)	Has the generator maintained facility records for three (3) years for:
7.4(f)(1) 7.4(f)(2)	Manifests? Annual or exception reports?
7.4(f)(3)	Has generator maintained records during course of unresolved enforcement action or as requested?
7.4(h)1	Has the generator received signed copies (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?
7.4(h)1	If not: Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at (609) 292-8341 to inform the NJDEP of the situation?
7.4(h)2	Have exception reports been submitted to the Department covering any of the above shipments made more than 45 days ago?

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Revised 6/91 JM

MANIFESTS REVIEWED

Number	of	manifests	in compliance	<u> </u>
Number	of	manifests	not in compliance	

List manifest document numbers of those manifests not in compliance and note each deficiency:

Sate Manifest Document Number

Discrepancy\Comments

Havised 8/91 JB

WASTE OIL

	generator generated or stored (in tanks or drums) of less than 1001 gal of only waste oil X725 for which 100 kg rule applies) for any given montl	h?	<u> </u>
7.7(d)	If YES, are receipts (or manifests) obtained from registered hauler and retained for 3 yrs? (Check quantities on receipts)		
N	ote: No other HW regs apply unless exhibits a character	ristic.	
Did the generate	generator generate any listed waste oil or /store >1000 gal of waste oil for any given month?	<u>/</u>	
	If YES, the generator must be in compliance with all generator requirements (use appropriate checklist	section)	:
	Manifests requirements (7.4) Labeling and Container requirements		
	[9.4 (d), 7.2(a&b), 9.3(a)3, 9.6(e)]		
	Satellite regs [9.3(d)] Documentation requirements 9.4(g), 9.6, 9.7		
Note Exc	eption: If only generate X722 - exempt from manifest r	equire n eı	nts.
WASTE OI	L TANKS:		
(which i	ABOVE GROUND > 1001 gal total capacity ncludes drums) BUT <90 day storage? NKS (above ground, less than 90 day storage)" in checklist, 9.3(b)]		_
	If YES, does the generator have a letter of approval from HWENG?		
	AND is the generator in compliance with other requirements for less than 90 day storage of HW in above ground tank (9.3(b)?		
Is there AND >90	above ground > 1001 gal total capacity, day storage?		. —
	If YES, is the generator:		./
12.1(a)	Acting as TSDF?		. -
9.3(a)1	Acting as a Generator?		
Does the	e generator store waste oil in <u>UNDERGROUND</u> tanks?		. —
	If yes, refer to "TANKS (underground)" section		
	in checklist [9.2(b)].		
	Note: The only exceptions to the underground tank prohibition are:		
	A) Waste motor oil < 1001 gal capacity		
	B) Underground tanks in existence and in use for HW storage prior to 1/17/83. (must meet monitoring	requires	ients)
	tor ne storage prior to 1/11/00.		

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SHORT TERM ACCUMULATION STANDARDS FOR GENERATORS WHO ACCUMULATE WASTE IN CONTAINERS AND TANKS FOR 90 DAYS OR LESS:

CONTAINERS	Note: If the answer to any container quest describe the problem and include all relevant	
9.4(d)1i	Is hazardous wastes stored in adequate containers? Comments:	<u>/</u>
9.4(d)2	If a container holding hazardous waste is not in good condition, does the operator transfer the HW to a container that is in good condition (or handles it in some other way which meets the regulations)?	
9.4(d)3	Are all containers compatible with the waste being stored in them? Comments:	<u> </u>
9.4(d)4i	Except during filling and emptying, are all containers kept securely closed so that the is no escape of Hazardous Waste or its vapors? Comments:	
9.4(d)4iii	Do the containers appear to be properly handled or stored in a manner which will minimize the risk of the container rupturing and/or leaking? Comments:	<u></u>
9.4(d)4iv	Are containerized hazardous wastes segregated in storage by waste type? (type generally interpreted as DOT compatibility) Comments:	<u> </u>
9.4(d)4v	Is every container arranged so that its identification labels or markings are visible? Comments:	<u> </u>
9.4(d)5	Is the container storage area inspected daily for leaks and deterioration?	<u> </u>
9.4(d)6	Are containers holding ignitable and reactive wastes located at least 50 feet (15 meters) from the facility's property line?	<u> </u>
9.6(d)	Did the owner operator maintain access to communication or alarm system?	J

SHORT TERM ACCUMULATION STANDARDS FOR OF VERYORS WHO ACCUMULACE MASTE IN

Revised 6/91	JX			
9.6(e)	Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment? (Guidance: 18", 30" double stomments:	YES	NO .	N/A
7.2(a)	Did the owner/operator conspicuously label appropriate manifest number on all hazardous waste containers that are intended for shipment? Comments:		1	
9.3(a)3	Is each container clearly dated with accumulation starts date so as to be visible for inspection?	$\sqrt{}$		
	and clearly marked with words "Hazardous Waste"? Comments:	<u> </u>	-	-
7.2(b)	Did the owner/operator insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations? (49CFR 171, 179)			
SATELLITE ACCUMU	LATION AREAS			
	rules apply for "active drums" that are becumulate hazardous waste.	eing cur	rent	l y
9.3(d)1	Is the quantity of waste in each accumulation area less than 55 gallons (less than one quart if acutely hazardon	us)?		
three days. The	ION: m can be utilized until the original drum total storage capacity for any satellite a 110 gallons for each waste stream.			
	addition to container requirements, are to the state of t	t he		
	(a) meet the stds of 7.2 (Container Requir	rements)	?	
	(b) managed in accordance with 9.4(d)2,3& (proper container storage)	41		

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> இது இந்த இறைவருகளிற்கு செரி மாகரிக்க என்ற கொளியில் இக்கும் மோகு மகிக்களை இருக்கிற்கள் இது மக்கிய செருக்கில் செருக்கில் செருக்கில் கொளியில் இருக்கில் இருக்கில்

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Revised	6/91 JM YES NO N/A
9.3(d)3	Is the accumulation area at or near a point of generation where wastes initially accumulate in a process? AND, is the area under the control of the operator of the process?
9.3(d)4	Are containers marked "Hazardous Waste"?
9.3(d)5	Are all containers marked with the date the container(s) reached the volume specified, 55 gal. or 1 qt. AND,
9.3(d)6	after reaching the volume indicated in (d)1 above is the container moved within three days to one of the following?:
	 i. A less than 90 day accumulation storage area ii. A on-site authorized facility iii. A off-site authorized commercial facility
PILES	
9.2(b)4	Does the generator storing hazardous waste
TANKS (unde	rground)
9.2(b)1	Has there been installation or use of new underground HW tanks (except waste oil under 1001 gal)?
9.2(b)2	Conversion of underground tanks for use
9.2(b)3	Use of existing HW underground tanks without proper monitoring (7:14A-6) OR not within specified lifetime of tank OR without proper management [10.5(e)6]?
TANKS (abov	e ground, less than 90 day storage)
0.0/13	Does the generator accumulate hazardous waste on-site in an above ground tank? If yes:
9.3(b)	Does the generator have written approval from the Department to store hazardous waste(s) in this

NOTE: Each tank is required to have sufficient shell thickness 9.3(b)1 and be designed so that at least 99% of volume can be emptied by pumping or drainage 9.3(b)4. This should be part of Engineering letter of approval.

Revised	6/91 JN	YES	NO	N / A
9.3(b)5	Is each tank(s) rendered empty	165	NO	N/A
3.3(5)0	(1% or less remaining) every 90			,
	days or less? Explain how this			
	is determined eg logs, manifests:			
9.3(b)6	Are all wastes removed from the			
	tank(s) shipped off-site to an			
	authorized facility or placed in			./
	an on-site, authorized facility?			
9.3(b)8	If part of the tank is below grad	е,		
	is it constructed to allow visual			
	inspection of the tank, comparabl	е		
	to a totally above-ground tank an			
	is secondary containment provided			/
	for the below grade part?	-		
9.3(b)9	Tanks labeled/marked "Hazardous W	aste"?	-	
10.5(c)1	Are materials which are			
	incompatible with the material			
	of construction of the tank(s)			V
	placed in the tank(s)?	_		· —
10.5(c)2i	Does the generator use appropriat	e		
	controls and practices to prevent			1
	overfilling?			
10.5(c)2ii	For uncovered tanks, is there			
	sufficient (two feet or acceptabl			
	documentation) freeboard to preve			,
	overtopping by wave or wind action	n		/
	or by precipitation?			
9.3(b)3	Does each tank(s) or storage tank	•		/
	area have secondary containment?			<u> </u>
10.5(d)1	Is the containment system capable			/
	of collecting and holding spills,			\checkmark
	leaks, and precipitation?			
10.5(d)1i	Is the base underlying the tank(s)		
	free from cracks, gaps, and			
	sufficiently impervious to contain	n		
	leaks, spills, and accumulated			,
	rainfall until the collected mate	rial		
	is detected and removed?		-	
10.5(d)1ii	Does the containment system consi	st		
(\ \ /	of material compatible with the	vastes		/
	being stored?			- —
10.5(d)1iii	Is the containment system sloped	or		
	otherwise designed to efficiently	1		1
	drain and remove liquids resulting			/
	from leaks, spills and precipitat	ion?		

is each tank(a) randered amply of 18% or less reasining every 20 days or less! Erois!; ou this is a delerator of ion canifestat	

Revised 6/91 JM		YES	NO	N/A
10.5(d)1iii	Is the tank protected from the contact with accumulated liquids?	_		
10.5(d)1iv	Does the containment system have sufficient capacity to contain ten percent of the volume of all tanks or the volume of the largest tanks whichever is greater?			_/_
10.5(d)2	Is run-on into the containment area prevented?			
10.5(d)3	Is precipitation removed from the pump or collection area in a timely manner to prevent blockage or overflow of the collection system?		-	_/_
10.5(d)4	Is spilled or leaked waste removed from the pump or collection area daily?			
10.5(d)4i	If the collected material is hazardous waste under NJAC 7:26-8, it is managed as a hazardous waste in accordance with all applicable requirements of this chapter?			
PERSONNEL TRAINING				
9.4(g)3	Is the training program designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emsystem including 9.4(g)3i through vii?	У	icy V	
9.4(g)4	Have facility personnel involved with hazardous waste management successfully completed a program of classroom instru on-the-job training within six months o their employment or assignment to the facility or to a new position at the facility?	ction	or date	o of
9.4(g)5	Has facility personnel taken part in an annual review of initial training?			
9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed?	V		

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Is there written	documentation of the following:	
9.4(g)6i	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	·
9.4(g)6ii	A written job description for each position related to hazardous waste management?	<u> </u>
9.4(g)6iii	A written description of the type and amount of both introductory and continuing training that has been and will be given to personnel in jobs related to hazardous waste management?	✓
9.4(g)6iv	Documentation of actual training or experience received by personnel?	<u> </u>
9.4(g)7	Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment?	<u>/</u>
9.4(g)8 9.4(g)8i	Are the semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7? If no, did the owner or operator	
	petition the Department for an exemption from the semi-annual drill requirements?	<u> </u>
9.4(g)8ii	Did the owner or operator petition the Department for an exemption excluding some or all local officials in the semi-annual drill requirements	
PREPAREDNESS AND I	If yes, did the owner operator provide those specific local officials with written approval of the exemption? ONE DRILL PER YEAR LAST ONE PREVENTION OCTOBER 10,1991	
	Does the facility comply with preparedness and prevention requirements including maintaining:	
9.6(b)1	An internal communications or alarm	V

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CONTINGENCY PLAN AND EMERGENCY PROCEDURES

9.7(a)	Does the facility have a written
	contingency plan for emergency
	procedures designed to deal with
	fires, explosions, hazards to human
	health or environment, or any
	unplanned sudden or non-sudden release
	of hazardous waste or hazardous waste
	constituents into air, soil or surface
	water?
9.7(b)	Are provisions of the plan carried out
	immediately whenever there is a fire,
	explosion, or release of hazardous waste
	or hazardous waste constituents which
	could threaten human health or the
	environment?
9.7(c)	Does the contingency plan describes the
	actions facility personnel shall take in
	response to fires, explosions, or any
	unplanned sudden or non-sudden release
	of hazardous waste or hazardous waste
	constituents to air, soil, or surface
	water at the facility?
9.7(d)	Did the owner or operator prepare a
	a Spill Prevention, Control, and
	Countermeasures (SPCC) Plan in
	accordance with 40 CFR 112 or 300 or
	a Discharge Prevention Containment and
	Countermeasure (DPCC) Plan in accordance
	with N.J.A.C. 7:1E-4.1 et seq.?
	NOTE: DPCC >400,000 gal storage of hazardous
	substances
	SPCC: Storage of any kind of oil and most oil
	products including gasoline and fuel oils
	If >660 gal single tank
	>1320 gal multiple tanks
	>42000 gal underground storage
	If yes, did the owner or operator
	amend that plan to incorporate
	hazardous waste management provisions
	that are sufficient to comply with the
	requirements of this section?
9.7(e)	Does the plan describe arrangements
	agreed to by local police departments,
	fire departments, hospitals, contractors,
	and State and local emergency response
	teams to coordinate emergency services?

CONTINCENCY PLAN AND ENTRESHCY PROCEDURES

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substance (under Spill Act)?

Was it reported to the Department?

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RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

I. General Informatio) D		/,	-	*			
Facility:	IM	O INDUST	RIES / DE	LAVAL TURB	ING			
U.S. EPA ID No.:	NJD 061822946							
Street:	85	853 NOTTINGHAM WAY						
City:	TRE	TRENTON State: NJ Zip: 08650						
Telephone:	(600	9) 890 - 5	347					
Inspection Date:	3/21	<u>4</u> 2 Time	10:00	(am/ pm)				
Weather Conditions:	_ Cc	010						
	Nama		A	le Tel	<u>ephone</u>			
•	Name	•	Agency/Tit	v. Eng. (60	-			
Inspectors:	J00 <u>61045</u>	GREGUMEUS	OR.C.DI	V. ENG. (60	71987 420			
	P	.0	Pan-Tir	(40	1890-5816			
Facility Representativ	r a : (Kex <u>BiskT</u> D	TROUT	TLANT EXCE	100				
	NICHARI	IROUT	ENGINGER	(609)	890-5347			
See Appendix B to des	termine which	of the followin	g LDR waste o	categories the fa	cility manages			
	Generate	Transport	Treat	Store	Dispose			
F001-F005 Solvents	1_V							
F020-F023 and F026-F028			-	_				
California List								
First Third [40 CFR 268.10]								
Second Third [40 CFR 268.11]								
Third Third [40 CFR 268.12]	<u> </u>		<u> </u>		-			
• See Appendix A								

NETTA LAND DISPOSAL RESTRICTIONS INSTITUTION

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INSPECTION SUMMARY

Processes That Generate LDR Wastes:

parts. Paint and related materials generated from painting the equipment manufactured for shipment.

LDR Waste Management:

notification are sent with each shipment.

Summary: All waste are handled occording to the LDR.

Signature:

Dong Greenfield

Revised 09/90

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Waste Minimization Checklist

GENERATOR CHECKLIST

MANIFEST

-				
GENERAL 262.20	YES	NO	N/A	
Does the generator, offer for tranportation, hazardous waste for off-site treatment/disposal? If yes, proceed to next question. If proceed to 264.75/265.75.	<u>/</u>	· 		
262.23				
Does the generator sign the manifest certification which states;	<u> </u>			
"If I am a large quantity generator, place to reduce the volume and toxicity generated to the degree I have determined practical and that I have selected the treatment, storage, or disposal current which minimizes the present and future health and the environment; OR, if I am generator, I have made a good effort to generation and select the best waster is available to me and that I can affect to the select the sele	ty of tined to e pract ntly ave threa m a smato minimanagem	he want to ll quality	economic method ole to human antity my was	call; of me
Does the generator have a written Waste Minimization Plan?	-			
If no, is the generator able to describe his plan orally.			-	

COMMENTS:

(Explain in this space the areas that visually show evidence that a program is in place and is being implemented)

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ANNUAL/BIENNIAL REPORT

262.41	YES	NO	N/A
Has the generator submitted Annual (AR) or Biennial reports (BER) to the appropriate regulatory agency?	~	_	
The inspector should review these reports prior to (see above), and should try to verify the informate report during his/her site inspection. The follow should be addressed during the inspection.	tion	in th	e
262.56(a)(5) Does the BER or AR include the efforts undertaken during the year to reduce the volume of toxicity of the wastes generated?	<u>~</u>		
Does the BER or AR include a description of the changes in volume and toxicity of the wastes actually achieved during the year in comparison to previous years?	<u>/</u>		
Do these efforts match the information contained in the generator's written or verbally described waste minimization program.			<u>-</u>
Is the BER or AR certification signed by the generator or authorized representatives?	_		-

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RCRA LAND DISPOSAL RESTRICTIONS INSPECTION

II. WASTE IDENTIFICATION

A.		waste codes which the facility handles in each of the following LDR categories*:						
	1.	F001 through F005 spent solvents: F003 - F005						
	2.	F020-F023 and F026-F028 dioxin-containing wastes:						
	3.	California List Wastes (See Appendix A):						
	4.	First Third Wastes [40 CFR 268.10]:						
	5.	Second Third Wastes [40 CFR 268.11]:						
	6.	Third Third Wastes [40 CFR 268.12]**:						
В.	Char	Appendix B. ote: Effective 09/25/90, large quantity generators and TSDs are required to use the toxicity occernistic leaching procedure (TCLP) instead of the extraction procedure (EP) for determining coxicity characteristic (TC). Small quantity generators must comply with this new requirement 5/29/91. Wastes which exhibit TC, but do not exhibit EP, will be considered "newly identified" es. They will be regulated under 40 CFR Part 268 only after they are evaluated by U.S. EPA, if they are characteristic for a constituent previously covered under the EP toxicity acceristic [55 FR 22531]. **: **: **: **: **: **: **: *						
Δ.	1.	Have all wastes been correctly identified for purposes of compliance with						
		40 CFR Part 268?*						
		Yes_V No_						
		If no, list below:						
		Assigned Classification Correct Classification						
		Areas of concern include: California List/weste categories with more stringent treetment standards; listed/characteristic; multi-source/single-source leachate; P and U weste codes/F and K wastes; and waste code carry through principle.						
		Comments:						

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	4 -			0 CFR 268.9(a)]			
		Yes <u>~</u>	No	NA			
		Comments_					
	3.	Has multi-son	urce leachate b	been assigned the F039 waste code? [40 CFR 261.31]			
		Yes_	No	NA			
		*Leachate deri individual was	ved exclusively te codes.	from F020-F023 and/or F026-F028 dioxin westes retains the			
	*	If yes, was sin 22623]	ngle-source lea	chate combined to form multi-source leachate? [55 FR			
		Yes	No	,			
9		Comments_					
C.	Does t	the facility han	dle the followi	ing wastes (national capacity variances)?			
	1.	F001-F005 contaminated soil and debris resulting from a CERCLA response ac or a RCRA corrective action (expires - 11/08/90). [40 CFR 268.30(c)]					
		Yes_	No_	List			
	2.	RCRA corre	ctive action (e	nd debris resulting from a CERCLA response action or a xpires - 11/08/90). [40 CFR 268.31(b)]			
		Yes	No _	List			
	3.	California list action or a R	contaminated	d soil and debris resulting from a CERCLA response we action (expires - 11/08/90). [40 CFR 268.32(d)(2)]			
		Yes	No_	List			
	4.	K048-K052 p (b)]	etroleum wast	es (nonwastewaters; expires - 11/08/90). [40 CFR 268.35			
		Yes	No	List			
	5.	K014, K023, K113, K114, P094, P097, I	set in the Seco: K027, K028, K K115, K116, P P109, P111, U0	ed with wastes that had treatment standards based on and Third rule - F010, F024, K009, K010, K011, K013, K029, K038, K039, K040, K043, K093, K094, K095, K096, 039, P040, P041, P043, P044, P062, P071, P085, P089, D28, U058, U069, U087, U088, U102, U107, U190, U221, E/91). [40 CFR 268.34(d)]			
		Yes	No	List			

		and the state of t

6.	Third Third	d rule based on i	ed with wastes that had treatment standards set in the incineration, mercury retorting, or vitrification. See 08/92). [40 CFR 268.35(e)]				
	Yes	No 🗸	List				
7.			ters - F039, K031, K084, K101, K102, K106, P010, P011, 087, P092, U136, U151. (expires -05/08/92). [40 CFR				
	Ya	No 🗸	List				
8.	(nonwaster	waters), D008 (I	ified as hazardous based on a characteristic alone: D004 ead materials stored before secondary smelting), D009 - 05/08/92). [40 CFR 268.35(c)]				
	Ya	No _	List				
9.	bricks carr	Inorganic solid debris as defined in 40 CFR 268.2(g)*; includes chromium refactory bricks carrying EPA Hazardous Waste Nos. K048-K052 (expires - 05/08/92). [40 CFR 268.35(c)]					
	Yes	No	List				
	*Note: Inc	orrect reference	[40 CFR 268.2(a)(7)] in Third Third rule.				
10.	RCRA hazardous wastes that contain naturally occurring radioactive materials (expires - 05/08/92). [40 CFR 268.35(c)]						
	Yes	No	List				
11.			58.10, 268.11, and 268.12 that are mixed tes (expires - 05/08/92)*. [40 CFR 268.35(d)]				
	Yes	No	List				
	*Note: 40	CFR 268.10 and 26	8.11 wastes incorrectly emitted from this variance in the Thir				

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RCRA LAND DISPOSAL RESTRICTION INSPECTION

III. GENERATOR REQUIREMENTS

A.	Treats	Treatability Group/Treatment Standard Identification					
	*Note: This information is generally evailable on LDR notifications. If not, waste profile data and other documentation should be checked.						
	1.	F001-F005 Spent Solvent Wastes: Does the generator correctly determine the appropriate treatability group/treatment standard for each F-solvent?					
		Yes No NA					
		If available, list each waste code and check the correct treatability group.					
		Waste Code Foo S Wastewater Nonwastewater					
		*Less than 1% by weight total organic carbon (TOC), or less than 1% by weight total FOO1-FOO5 solvent constituents listed in 40 CFR 268.41, Table CCME. [40 CFR 268.2(f)(1)]					
		Comments					
	2. F020-F023 and F026-F028 Dioxin Wastes: Does the generator correctly determin the appropriate treatability group/treatment standard for each dioxin waste?						
		Yes No NA <u>~</u>					
	If yes, list each waste code and check the correct treatability group.						
		Waste Code Wastewater Nonwastewater					
		Comments					
		*Less than 1% TOC by weight and less than 1% total suspended solids (TSS) by weight.					
	3.	First, Second, and Third Wastes:					
	a. Does the generator correctly determine the appropriate treatability group/treatment standard for each waste?						
		Yes No NA					

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	If available, list each waste code and check the correct treatability group:					
	Waste Code	Subcategory	Wastewater*	Nonwastewater		
	Daoi					
			. ——			
	* Less than 1% (TSS) with the 5% by weight TO than 4% by weig	TOC by weight and following except to and less than the toc and less to the toc and le	d less than 1% to ions: KO11, KO13, 1% by weight TSS; than 1% by weight	tal suspended solids and K014 wastewaters - less than K103 and K104 wastewaters - less TSS. [40 CFR 268.2(f)(2) and (3)]		
	Comments					
b.				d wastes cover constituents that stics? [40 CFR 268.9 (b)]		
	Yes 🗸	No	NA_			
C.	Does the gene	erator specify al	ternative treatm	nent standards for lab packs?*		
	Yes	No	NA <u>~</u>	•		
	*Use of the alt	ernative treatme	nt standerds is n	ot required. [55 FR 22629]		
	If yes, do lab j	packs only conta	in the following	wastes?* [40 CFR 268.42(c)(2)]		
	Organics Organics	netallics: 40 Par : 40 CFR Part 2	t 268, Appendix 68, Appendix V	r IV constituents Constituents		
	*Unregulated as commingled in t	estes and hazardo the appropriate A	us westes which a ppendix IV and V	met treatment standards may be lab pack. [55 FR 22629]		
d.	Does the general source leacha	erator specify alte?*	ternative treatn	nent standards for F039 multi-		
	Yes	No	NA_	<i>:</i>		
	"Use of the al	ternative treatme	nt standards is r	equired. [55 FR 22619]		
Califorand tr	ornia List Waste eatment standa	s: Has the gene rd/prohibition k	rator correctly is	dentified the treatability group twing wastes? [55 FR 22675]		
· a.	Liquid hazard	lous wastes con	taining PCBs >	50 ppm		
٠	Yes	No	NA 🗸			
	If yes, check t	the appropriate	treatability grou	ap:		
	50 to 50 ≥500 pg	0 ppm PCBs om PCBs	*			
	•					

H available, list each were a reuse and check the unitiest terrorible property

	b.	Listed or characteristic wastes containing ≥1,000 mg/l (liquids) or mg/kg (non-liquids) HOCs, which are not listed or characterized by the HOC content
		Yes No NA
		If yes, check the appropriate treatability group:
		Dilute HOC wastewater (1,000 mg/l to 10,000 mg/l HOCs) All other HOCs greater than or equal to the prohibition level of 1,000 mg/l (liquids) or mg/kg (non-liquids)
	C.	Liquid hazardous wastes that exhibit a characteristic and also contain ≥ 134 mg/l nickel and/or ≥ 130 mg/l thallium
		Yes_ No_ NA_
5.	Nation been A.)	al Capacity Variance Wastes: Have all applicable California List prohibitions dentified for wastes covered under national capacity variances? (See Append
	Y¤_	_ No_ NA <u>/</u>
	the w	stestream contains a mixture of wastes, and a variance only applies to some of ste codes, has the generator identified all applicable treatment standards and mia List prohibitions? (See Appendix A.)
	Yes_	NoNA
	comp	formia List prohibitions apply to wastestreams managed by the generator, ete the following table for each waste code, noting the date on which relevant all capacity variances expire.
	Waste	Code Cal List Applicability Expiration Date
	Com	ents
6.	Treat an alt	nent standards expressed as required technologies: Has the generator specified rnative method to that required in 40 CFR 268.42?
	Ya_	
	If yes, metho	ist the waste code, the technology specified in 40 CFR 268.42, the alternative i, and documentation of approval. [40 CFR 268.42(b)]
	Wa	te Code Required Technology Alternative Method Approval
	Com	enuu

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,	7.	Con	es the generator mix restricted wastes with different treatment standards for a stituent of concern?
		Ya	No <u>✓</u>
₩.,		If ye [40	es, did the generator select the most stringent treatment standards? CFR 268.41(b) and 268.43(b)]
		Yes	No
		Сол	nments
B.	Was	te Anal	ysis
	1.	Doestan	s the generator determine whether restricted wastes exceed treatment dards/prohibition levels at the point of generation?* [268.7(a)]
		Yes	
		•Note prohi	e: This determination may be made at the point of disposal if the waste only has a bition level in effect.
		If no	o, does the generator ship all restricted wastes as not meeting treatment dards?
		Yα	No
		Com	ments
	2.	Whic	ch of the following analytical methods does the generator employ?*
		•Note	: A "No" answer to applicable questions b. through d. does not necessarily constitut lation. However, knowledge of waste is rarely adequate if a generator certifies that ment standard criteria have been met.
		2.	Knowledge of waste:
			Yes No
			If yes, list the wastes for which applied knowledge was used and describe the basis of determination. Attach documentation. [40 CFR 268.7(a)(5)]
		b.	TCLP*: Are wastes with treatment standards specified in 40 CFR 268.41 analyzed using TCLP?** (BDAT*** = stabilization/immobilization technology)
2# 9			Yes_ No_ NA_
			*TCLP * Texicity Characteristic Leaching Procedure \$40 CFR Part 268, Appendix I, EPA Test Method 1311) **See Appendix C for exceptions. **See Appendix C sees demonstrated available technology. See Appendix A.

Revised 09/90

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	If yes, list the wastes for which TCLP was used and provide the date of last test, the frequency of testing, and note any problems. Attach test results. [40 CFR 268.7(a)(5)]
C.	Total constituent analysis: Are wastes with treatment standards specified in 268.43 analyzed using total constituent analysis? (BDAT = destruction/removal technology)
	Yes_ No_ NA V
	*See Appendix C for exceptions.
.* .	If yes, list the wastes for which total constituent analysis was used and provide the date of last test, the frequency of testing, and note any problems. Attachtest results. [40 CFR 268.7(a)(5)]
d.	PFLT*: Was PFLT used to determine if California List constituents were contained in liquid hazardous waste? Yes No NA
	If yes, list the wastes for which PFLT was used and provide the date of last test, the frequency of testing, and note any problems. Attach test results. [4 CFR 268.7 (a)(5)]
Does under	the generator treat restricted wastes in 90-day tanks or containers regulated 40 CFR 262.34 (permissible in some states)?
Yes_	No (If No, go to 4.)
Does standa	the generator treat the wastes to meet appropriate treatment ards/prohibition levels?
Y¤_	No
If yes, testing	has the generator prepared a waste analysis plan detailing the frequency of g to be conducted? 40 CFR 268.7(a)(4)]
Yes_	No (If No, go to 4.)
Does	the plan fulfill the following? [40 CFR 268.7(a)(4)(i)]
u	ased on a detailed chemical and physical analysis of a representative sample ontains information necessary to treat the wastes in accordance with 40 CFR Part 268 requirements

3.

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	Yes	No
	Com	ments
4.	Dilu	tion Prohibition [40 CFR 268.3]:
		Does the generator mix prohibited wastes with different treatment standards?
		*See Appendix E for distinction between restricted and prohibited wastes.
		Yes No (If No, go to b.)
		List the wastes
		Are the wastes amenable to the same type of treatment? [55 FR 22666]
		Yes No
		Comments
2	b.	Does the generator dilute prohibited wastes to meet treatment standard criteria, or render them non-hazardous? [55 FR 22665-22666]
		Yes No (If No, go to c.)
		Check appropriate category:
		Dilutes to meet treatment standards Dilutes to render waste non-hazardous
		Do the wastes fall into the following categories? (Check if appropriate.) [40 CFR 268.3(b)]
		Managed in treatment systems regulated under the Clean Water Act Non-toxic* characteristic wastes Treatment standard specified in 40 CFR 268.41 or 268.43
		*Non-toxic = D001(except high TOC nonwesteweters), D002, and D003(except cyanides and sulfides). [55 FR 22666]
		If the wastes do not fall into the above categories, briefly describe the conditions under which they were diluted.
	⁺ C.	Based on an assessment of points a. and b., and any other relevant circumstances, does the generator dilute prohibited wastes as a substitute for adequate treatment? [40 CFR 268.3(a)]
		Yes No
		Comments

Revised (1979)

	5.	F039 Multi-source leachate: Has the generator run an initial analysis for all constituents of concern in 40 CFR 268.41 and 268.43? [55 FR 22620]
		Yes No NA
C.	Mana	gement
	1.	On-Site Management
		Are restricted wastes treated (other than in a RCRA exempt unit), stored for greater than 90 (small quantity generator* - 180) days, or disposed on site?
		Yes No
		(If yes, the TSD Checklist must also be completed.)
		* Small quantity generator = generator of greater than or equal to 100 kg/mo. but less than 1,000 kg/mo. hazardous waste, or less than 1 kg/mo. acutely hazardous waste
		Comments
		b. If the generator treats characteristic wastes in systems regulated under the Clean Water Act, have the following been documented: the determination of restriction, how restricted wastes are managed, and why wastes discharged pursuant to an NPDES permit are not prohibited (if applicable)? [35 FR 22662]
		Yes No NA _/
		c. If the generator treats characteristic wastes in RCRA exempt units to render them non-hazardous, are the wastes managed as restricted until 40 CFR Part 268 treatment standards are met?* [40 CFR 268.9(d)]
		Yes No NA
		*This applies to both concentration based treatment standards specified in 40 CFR 268.41 and 268.43, and to some 40 CFR 268.42 required methods which result in treatment below the characteristic level. See Appendix D.
	2.	Off-Site Management: Waste Exceeds Treatment Standards
		a. Does the generator ship any waste that exceeds treatment standards /prohibition levels (not subject to a national capacity variance) to an off-site treatment or storage facility?
		Yes No (If No, go to 3.)
		Identify waste code(s) and off-site treatment or storage facilities to which wastes are shipped.
		Waste Code FOO3/FOOS WASTE CONVERSION DUO: WASTE CONVERSION

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	Does the gen [40 CFR 268.	erator provide a 7(a)(1)]	notification to the treatment or storage facility
	Yes_V	No	(If No, go to 3.)
	If the general certification renotification?	or specifies alte equired in 40 C	ernative treatment standards for lab packs, is the FR 268.7(a)(7) or (8) included with the
	Yes	No	NA
b.	Is a notification	on sent with eac	ch waste shipment?
v	Yes <u>/</u>	No	
	If no, is the w quantity gene	aste subject to a rator only)?	tolling agreement pursuant to 262.20(e) (small
	Yes	No	(If No, go to 3.)
	List waste coot tolling agreen	des and subsequent is held.	ent handler with whom a contractual
	Waste Code	Subsequ	ent Handler
			:
	Did the small facility with the CFR 268.7(a)	ne first waste sh	ator provide a notification to the receiving ipment subject to the tolling agreement? [40]
	Yes	No	*
Off-Si	te Managemen	t: Waste Meets	Treatment Standards
a .	Does the gen levels to an o	erator ship was If-site disposal f	te that meets treatment standards/prohibition facility?
	Yes	No <u>/</u>	(If No, go to 4.)
	Identify waste	code(s) and of	II-site disposal facilities:
	Waste Code		Receiving Facility
W.	Does the gen facility? [40 (erator provide : CFR 268.7(a)(2	notification and a certification to the disposal (i) and 268.7(a)(2)(ii)]?
	Yes	No	(If No, go to d.)

3.

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	0.	and a nothic	AUOU AUU A C	TILLICATION SENT	with each waste shipment?
	•	Yes	No		
		If no, is the v	waste subject : erator only)?	to a tolling agree	ment pursuant to 262.20(e) (smal
	• ,	Yes	No	(If No, go t	o c.)
		List waste co tolling agree	des and subse ment is held.	quent handler w	ith whom a contractual
		Waste Code	_	Subsequent	Handler
		the receiving	quantity gen facility with t 40 CFR 268.7	DE LITST Waste shi	notification and a certification to pment subject to the tolling
		Yes	No		,
	C.	Are characte RCRA exem	ristic wastes w pt unit) shipp	hich have been to ed to a Subtitle I	rendered non-hazardous (in a) facility?
		Yes_	No	NA	(If No or NA, go to 4.)
			following tal		
		Waste Code		Receiving F	acility
		Are a notifica Administrato	ation and a cer or authorize	rtification for each	th shipment sent to the Regional R 268.9(d)(1) and 268.7(b)(5)]?
		Yes	No	*	
4.		Off-Site Man	agement: Was	stes Subject to V	ariances, Extensions, or Petitions
	a.	Does the gene which are sub	erator ship wa	istes to a treatme	ent, storage, or disposal facility
		Ycs	No	(If No, go to	5.)
	•	Complete the			
		Waste Code	_	Receiving Fa	cility
			_		

and and the complete security of the second rest in the contract of the co

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	Does the ger the waste is r	perator provide notification to the off-site receiving facility that not prohibited from land disposal? [40 CFR 268.7(a)(3)]
	Yes	No_
b.	Is a notificati	on sent with each waste shipment?
	Yes_	No
	If no, is the w 262.20(e) (sm	raste subject to a tolling agreement pursuant to 40 CFR rall quantity generator only)?
	Yes	No (If No, go to 5.)
	List waste coot tolling agreen	les and subsequent handler with whom a contractual nent is held.
	Waste Code	Subsequent Handler
	[40 CFR 268.7	quantity generator provide a notification to the receiving e first waste shipment subject to the tolling agreement? (a)(9)]
	Yes	No
Record	s Retention	
Does the relevan	e generator rest t documents for	tain on site copies of all notifications, certifications, and other a period of 5 years? [40 CFR 268.7(a)(6)]
Yes <u>~</u>		
Are cop certifica agreeme	tion, kept on sient? [40 CFR 2	tolling argreements, along with the LDR notification and/or te for at least 3 years after expiration or termination of the [68.9]
Yes_	No	NA
Do LDF expired : provision	R documents re national capaci n°?	flect proper management of wastes previously covered under by variances, case by case extensions and the soft hammer
Yes	No	NA <u>~</u>
See Appe wastes wh minimum 9	ndix B. Note the ich had treatment D-day national ca	at the soft hammer provision expired as of 05/08/90. Soft hammer spacity variance to 08/08/90.
Commen		

5.

	e palación de 1901, Fradición e graca como de 1900, por como de 1900, de 19	

		ment Using F			
	1.	Are restrict distillation	ted waste units, wa	streated in RCRA executes treatment tan	empt units (i.e., boilers, furnaces, ks, elementary neutralization, etc.)?
		Yes	No.	(If No, do n	ot complete this section.)
		List types o	f waste t	reatment units and pro-	cesses:
		Waste Cod		Type of Treatment	Treatment Units and Processe
		-			
	2.	Are treatme	ent ræid	uals generated from the	se units?
-	,	Yes	No_		
		Comments			
	3.				eater than 90/180 days, or disposed o
				NA	
		Of ves the	TCD aka	alilias —s1 - 1	• • • • •
E.	Additi			cklist must also be com	pleted.) Idressed in the Checklist:
E.	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E.	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E.	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
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E	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
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E.	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E.	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E .	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:
E	Additi	ional Comme	nts, Con	cerns, or Issues Not Ad	dressed in the Checklist:

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NAME OF THE PARTY OF THE PARTY

TOXICITY CHARACTERISTIC ("TC") INSPECTION CHECKLIST

\ 1.	TCI	P?	andler	tested	all its so				ising the
	*				Yes		No_	/	
	, a)	If r test	o, are	there	any waste s	treams	which	ch should	l be
	Exp	lain						•	
		×							
	b)		he hand waste a irement		a TSD, has s plan to i	the o	wner/ rate	operator the new	revised TCLP
					Yes		No_) .
2.	Does	s the less than	handler any com	genera nstitue	te waste exent listed :	xceedi in Tab	ng th	e regula TC?	tory
					Yes/		No_		
	If r	o this	check]	ist ne	ed not be o	complet	ted.		
3.	Was Wast	the ha	indlers or to th	waste(e prom	s) consider ulgation of	the r	new T	CLP requi	dous irement?
					Yes		No		
	If N ques	o, pro	ceed to 3a), 3b	quest;	ion number 3c) and the	4. If	yes.	, answer	
	a)				ed and char isted waste e is not li		stic its a	waste co Charact	de been eristic
					Yes		No		
	Comm	ents _							
	b)	Does	the handests all	iler de l of it	termine and	l list	on i	ts acterist	ics?
	Com	ments			Yes 🗸	1	No.		

	c,	opera or if indic	permitt	itted ed a p e new	a revi	sed Par modifie	rt A per	mit a	application
					Yes		No	— ·	(NA)
4.	Is t	he was	te manag	ed as		,	waste?		•
					Yes_'	_	No		
	If Na de	o, thi tailed	s is a h descrip	igh pr tion o	iority f the	violat wastes	tion. B	e sum	re to obtain sition.
	Comm	ents							
	a)	opera or if previ which	permitte ously un	itted of a pregulation of the sure of the	a revi ermit ted wa biect	sed Par modific ste or to haza	t A per cation re hazardo ardous w	mit a eques us wa	er or application at for the aste unit regulation
					Yes		No	_ (NA
NOTE:	•	the c the T the a and 4	hange in oxicity (pplicable 0 C.F.R. lists sho	the and the character requirements of the character of th	d bear dler n nalyti terist iremen 260 -	In mir ewly re cal pro ic may ts of N 270.	egulated ocedures now be a l.J.A.C.	any won a assoubje 7:26	caste account of acciated with act to all a-1, 7 - 12 ale current
	EFFE	CTIVE	DATES FOI	COMP	LIANCE	WITH T	C REQUII	REMEN	TS
	Gene Gene	rators rators	of ≥1,00 of <1,00	00 kg/1	no. of	hazard hazard	ous wast	e e	9/25/90 3/29/91
ADDIT	ANOIT	L COMM	ents:						

c) If the denominant is also a row, has the bowlesses operated the superior of the superior of

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Tributions.

LIST OF NEW JERSEY C-CODE WASTE WHICH POTENTIALLY EXHIBIT THE NEW TOXICITY CHARACTERISTIC

ORGANICS

			-
	Benzene	C292	Hexachloroethane
C162	Chlordane	0232	Mexachioroethane
C170	Chlorobenzene	C319	Methyl Ethyl Ketone
0170	Chiolopenzene	C340	Nitrobenzene
	Chloroform	C375	Pentachlorophenol
C468	Cresol	C396	Pyridine
C216	1,2-Dichloroethane	0390	Pyridine
C210	1 1 Dichiolocchane	C415	Tetrachlorcethylene
C219	1,1-Dichloroethylene	C442	Trichloroethylene
C260	2,4-Dinitrotoluene	CAAA	2,4,5-Trichlorophenol
C286	Heptachlor	0445	2,4,5-111chlorophenol
CZRR	Hexachlorobenzene	C445	2,4,6-Trichlorophenol
C200	nexaciitoropenzene	C459	Vinyl Chloride

note: Some X700 series waste which formerly were not regulated under the federal program may now be subject to RCRA as a characteristic hazardous waste (i.e. D018 - Benzene.)

METALS AND PESTICIDES

Arsenic: C123, C124, C125, C126.

Barium: C129, C130.

Cadmium: C157.

Chromium: C184.

Lead: C306, C307, C308, C309.

Mercury: C313, C479, C380.

Selenium: C400, C401, C402.

Silver: C404, C405.

Endrin: C270.

Toxaphene: C437.

2,4-D: C223.

Silvex: C447.

note: Since the Toxicity Characteristic Leaching Procedure ("TCLP") is a more stringent analytical method than the Extraction Procedure ("EP"), wastes which contain toxic metals and pesticides which were not subject to RCRA regulation as hazardous waste when tested via the EP (i.e. the above listed C-code wastes) could now be a hazardous waste under the TCLP.

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TC Constituents and Their Regulatory Levels

	Newly Ad	ded Constituents	
Constituent D018Benzene* D019Carbon Tetrachloride* D020Chlordane D021Chlorobenzene	Regulatory Level (mg/1) 0.5 0.5 0.03 100.0	Constituent D032 Hexachlorobenzene D033 Hexachloro-1, 3-Butadiene D034 Hexachloroethane D035 Methyl Ethyl Ketone	Regulatory Level (mg/1) 0.13 0.5 3.0 200.0
D022Chloroform D023O-Cresol D024M-Cresol	6.0 200.0 200.0	D036 Nitrobenzene D037 Pentachlorophenol D038 Pyridine	2.0 100.0 * * 5.0
D025P-Cresol D0271, 4-Dichlorobenzene* D0281, 2-Dichloroethane* D0291, 1-Dichloroethylene*	200.0 7.5 0.5	D039 Tetrachloroethylene D040 Trichloroethylene D041 2, 4, 5-Trichlorophenol	0.7 0.5 400.0
D030 2, 4-Dinitrotoluene D031 Heptachlor	0.7 0.13 0.006	D042 2, 4, 6-Trichlorophenol D043 Vinyl Chloride D026 Cresol	2.0 0.2 200.0

EP Constituents (Being Retained at Current Levels)

Constituent	Regulatory Level (mg/1)	Constituent	Regulatory Level (mg/1)
D004 Arsenic*	5.0	D011Silver	5.0
D005 Barium	100.0	D012Endrin®	0.02
D006Cadmium	1.0	D013Lindane®	0.4
D007 Chromium	5.0	D014Methoxychlor	10.0
D008Lead*	5.0	D015Toxaphene®	. 0.5
D009Mercury	0.2	D0162, 4-D*	10.0
D010Sclenium	1.0	D0172, 4, 5-TP (Silvex)*	1.0

Regulated based on an MCL.

^{**}The Agency will propose a new (lower) regulatory level for this constituent, based on the latest toxicity information.

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AND THE PROPERTY OF THE PARTY O	Facility In	formation	The same particular
ID / Dist Name / Lo	cation Address	County	Regulated Activity
NJD061822946 I M O IND	USTRIES INC DELAVAL TURB DI	V	The state of the s
	NGHAM WAY		
	J 08638-4447	MERCER	
Other State Interests			
-State Not a generat			
	rior to 2001 (before RCRA k	ept history for activity/	address/contact)
01/01/07 I State/E			
01/01/06 I State/E 03/29/96 R 95 Bien			
02/08/94 R 93 Bien			
03/26/90 R 89 Bien			
07/01/88 N Notific	ation		
Extract Flag			
All data for this Hand	ler is released to the Publ	ic (except any enforcemen	nt-sensitive CME data)
Activity Location		The Insulation	ve sa sa esa esa esa esa esa esa esa esa
	Handler Module Data	for NJ State only	
Previous/Other Site Na		-EARD LW NOTE TO	
03/29/96 95 Biennial	IMO INDUST INC DELAVAL TU	IRBINE DIVISION	
02/08/94 93 Biennial	IMO INDUSTRIES INC		
03/26/90 89 Biennial	IMO INDUSTRIES INC.		
Location Address			
01/01/07 State/EPA	853 NOTTINGHAM WAY		
	MERCER	(NJ021)	
	TRENTON, NJ 086384447 State District: CENTRAL		
	Land Type: ()		
03/29/96 95 Biennial	853 NOTTINGHAM WAY		
	MERCER	(NJ021)	
	TRENTON, NJ 086380000		
	State District: CENTRAL		
03/26/90 89 Biennial	Land Type: () 853 NOTTINGHAM WAY		
or, io, io or biomital	MERCER	(NJ021)	
	TRENTON, NJ 08638	(110 0 2 1)	
	State District: CENTRAL		
07/01/00 Natification	Land Type: ()		
07/01/88 Notification	853 NOTTINGHAM WAY MERCER	(NT001)	
	TRENTON, NJ 086384447	(NJ021)	
	State District: CENTRAL		
	Land Type: ()		
North American Industr	cial Classification (NAICS)		
01/01/07 State/EPA	333611		
03/29/96 95 Biennial	333611		
02/08/94 93 Biennial	333611		
03/26/90 89 Biennial	333611		
333611 TURBINE AND	TURBINE GENERATOR SET UNITS	MANITEACTIDING	
Mailing Address	The second of th	PARTOL ACTOR ING	
01/01/07 State/EPA	PO BOX 8788		
,,	10 DOM 0100		

08650

TRENTON, NJ

RCRARep Handler Detail Report

Report run on: April 28, 2016 2:23 PM

(Private)

NJD061822946

Mailing Address

03/29/96 95 Biennial 1009 LENOX DRIVE BLDG 4 WEST

LAWRENCEVILLE, NJ 086480000

02/08/94 93 Biennial PO BOX 8788

TRENTON, NJ 086500000

03/26/90 89 Biennial 853 NOTTINGHAM WAY

TRENTON, NJ 08638

07/01/88 Notification PO BOX 8788

TRENTON, NJ 08650

Contact

03/29/96 95 Biennial EDWARD R SOBOZYNSKI

Phone: (609)896-7620 RICHARD H TROUT

02/08/94 93 Biennial RICHARD H TROUT Phone: (609)890-5816

03/26/90 89 Biennial ROBERT CORTELYEY

Phone: (609)890-5347

07/01/88 Notification R H TROUT

853 NOTTINGHAM WAY TRENTON, NJ 08638 Phone: (609)890-5816

Legal Owner/Operator of Site

01/01/07 State/EPA Current Owner from -

IMO INDUSTRIES INC

NOT REQUIRED

NOT REQUIRED, WY 99999 Phone: (212)555-1212

Notes: This record created to coincide with EPA Mass Update for 01/

01/2007 on Rundate: 06/11/2008

Regulated Hazardous Waste Activities

01/01/07 State/EPA

Federal Not a Generator

01/01/06 State/EPA

Federal Not a Generator

03/29/96 95 Biennial

Federal Large Quantity Generator

02/08/94 93 Biennial

Federal Large Quantity Generator

03/26/90 89 Biennial

Federal Large Quantity Generator

07/01/88 Notification

Federal Small Quantity Generator

Waste Codes

07/01/88 Notification F001 F003 F005 X001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETH YLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLE NDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MO RE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SO LVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE
, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCL
OHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFO
RE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT

RCRARep Handler Detail Report

Report run on: April 28, 2016 2:23 PM

NJD061822946

Waste Codes

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGE NATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOM S FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT ROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTA L OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGEN ATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BO TTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

X001 DESCRIPTION

Certification

01/01/07 State/EPA BRS-MANIFEST MASS UPDATE

Signed: 01/01/07

01/01/06 State/EPA BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005

Signed: 01/01/06

03/29/96 95 Biennial CORP MGR EDWARD R SOBOCZYNSKI

Signed: 03/29/96

02/08/94 93 Biennial PLANT ENG'R RICHARD H TROUT

Signed: 02/08/94

03/26/90 89 Biennial ENV. AFFAIRS ROBERT CORTELYEY

Signed: 03/26/90

Biennial Reports Included/Excluded in Reports

03/29/96	95	Biennial	Site	probably	included	in	1995	BR	National	report.
02/08/94	93			probably						
03/26/90	89			probably						

Report run on: April 28, 2016 - 3:17 PM Version 5.0

User Selection Criteria

Location:

New Jersey, all activities

Activity Location:

None Chosen

Handler ID:

NJD061822946

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 04/28/2016

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 4

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance June 2006

Deployed: Last Updated:

May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries:

none

Report run on: April 28, 2016 - 3:17 PM

Page 2

I M O INDUSTRIES INC DELA	VAL TURB DIV	County N	ame / Code: MERCER / NJ02	1	NJD061822946
Location: 853 NOTTINGHAM WAY; T	RENTON, NJ 08638-4447				REGION 02
Mailing: PO BOX 8788; TRENTON,	NJ 08650				
Activity Location: NJ	State District: CENTRAL	Accessibility:	Non-Notifier:	Extract	Flag: Y Active Site: N
Generator: N Short-Term Gen: N Full Enforcement: CA Wrkld: N Active State Gen: N	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddressed State Addressed SN State SNC w/Comp	C: N EPA Addi	e: N N ddressed SNC: N ressed SNC: N www.comp Sched: N	EI Indicator (HE / GW)か / N Subpart K:
Violation: Activity Location: NJ Scheduled Compliance Date: 10/	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Determined Date: 09/20/1988 ual Compliance Date: 10/27/1	Determined by Agen 988 RTC Qua	cy: State alifier: OBSERVED	Responsible Agency: State Sequence Number: 1
CEI Evaluation 09/20/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	dentifier: 001 Person Not Subtitle C: NO	n: R2DEP Branch: Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket:		e: 120 jency: State	Action Date: 09/27/1988 Responsible Person: R	Identific 2DEP Bran	
CA Component: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:
Evaluations With No Violations:					
CDI Evaluation 07/16/1998 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State I Sampling: NO	dentifier: 000 Persor Not Subtitle C: NO	n: NJPT Branch: Day Zero:	C Found Violation: NO Focus Area:
CEI Evaluation 03/02/1992 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State I Sampling: NO	dentifier: 000 Persor Not Subtitle C: NO	n: R2DEP Branch: Day Zero:	NJ Found Violation: NO Focus Area:

Total Number of Activity Locations:

* End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: April 28, 2016 - 3:17 PM

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospita N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: April 28, 2016 - 3:17 PM

Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress ir achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIE s suspected of	ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
Х	indicates that the handler is a non-notifier.

Violation Type	Description	
262.A	GENERATORS - GENERAL	

Evaluation Type	Type Description	
CDI	CASE DEVELOPMENT INSPECTION	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	

Enforcement Type	Enforcement Description	
120	WRITTEN INFORMAL	

^{*} Note: Penalty amount may not reflect all violations cited.